Fill in this information to identify the case:

Debtor 1 Ascend Elements Inc

Debtor 2 (Spouse, if filing) _____

United States Bankruptcy Court for the: Southern ____ District of _Texas_____

Case number 26-904440

Official Form 410

Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

Distribution By Air
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?**

☑ No
☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Debbie Sowre % DBA
Name

700 S Renton Village Place 7th Floor
Number Street

Renton, WA 98057
City State ZIP Code

Contact phone 406.532.3108

Contact email dsowre.exo@radiantdelivers.com

Where should payments to the creditor be sent? (if different)

DBA A Radiant Logistics Co.
Name

PO Box 844722
Number Street

Dallas TX 75284
City State ZIP Code

Contact phone 406.532.3108

Contact email dsowre.exo@radiantdeliver.com

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Uniform claim identifier (if you use one):
10043362

4. **Does this claim amend one already filed?**

☑ No
☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No
☐ Yes. Who made the earlier filing? _____



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**
   - ☐ No
   - ☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 3 3 6 2

7. **How much is the claim?** $ 55,200.00 . **Does this amount include interest or other charges?**
   - ☑ No
   - ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**
   Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
   Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
   Limit disclosing information that is entitled to privacy, such as health care information.
   Freight/Logistics

9. **Is all or part of the claim secured?**
   - ☑ No
   - ☐ Yes. The claim is secured by a lien on property.

   Nature of property:
   - ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
   - ☐ Motor vehicle
   - ☐ Other. Describe: _____

   Basis for perfection: _____
   Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

   Value of property: $_____
   Amount of the claim that is secured: $_____
   Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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   MAY 07 2026
   VERITA GLOBAL

   Amount necessary to cure any default as of the date of the petition: $_____

   Annual Interest Rate (when case was filed)_____%
   - ☐ Fixed
   - ☐ Variable

10. **Is this claim based on a lease?**
    - ☑ No
    - ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**
    - ☑ No
    - ☐ Yes. Identify the property: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐ Wages, salaries, or commissions (up to $17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.
☐ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 04/20/2026
MM / DD / YYYY

Debbie Sowre
Signature

Print the name of the person who is completing and signing this claim:

Name: Debbie (First name) | (Middle name) | Sowre (Last name)

Title: A/R Supervisor

Company: Distribution By Air, A Radiant Logistics Company
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 700 S. Renton Village 7th Floor
Number Street

Renton, (City) WA (State) 98057 (ZIP Code)

Contact phone 406.532.3108 Email dsowre@gmail.com

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Distribution by Air
PO Box 844722
Dallas, TX 75284-4722
425-462-1094

STATEMENT OF ACCOUNT

DATE	CUSTOMER NO.	PAGE 01
04/09/2026	10043362	
	1254	

THIS STATEMENT INCLUDES CHARGES THRU THE 9TH OF THE MONTH AND PAYMENTS THRU THE 9TH OF THE MONTH.

CUSTOMER: ASCEND ELEMENTS INC
PO # 4500005372
133 FLANDERS RD
WESTBOROUGH MA 01581
1254

DOC.DATE	HAWB#	INVOICE	CD DESCRIPTION	CHARGES	PAYMENTS	CURRENCY	AMT DUE IN DC	AMT DUE IN(USD)
02/10/26	1001080082	8001043910	RC INVOICE	750.00		USD	750.00	750.00
02/10/26	1001080227	8001043911	RC INVOICE	3,850.00		USD	3,850.00	3,850.00
02/11/26	1001081986	8001044643	RC INVOICE	750.00		USD	750.00	750.00
02/12/26	1001083110	8001045489	RC INVOICE	750.00		USD	750.00	750.00
02/13/26	1001084247	8001046034	RC INVOICE	750.00		USD	750.00	750.00
02/17/26	1001085340	8001048148	RC INVOICE	750.00		USD	750.00	750.00
02/19/26	1001086831	8001049640	RC INVOICE	750.00		USD	750.00	750.00
02/23/26	1001088792	8001051682	RC INVOICE	750.00		USD	750.00	750.00
02/24/26	1001089428	8001052712	RC INVOICE	3,850.00		USD	3,850.00	3,850.00
02/27/26	1001091890	8001055069	RC INVOICE	4,550.00		USD	4,550.00	4,550.00
02/27/26	1001091912	8001055070	RC INVOICE	4,550.00		USD	4,550.00	4,550.00
02/27/26	1001093845	8001055066	RC INVOICE	750.00		USD	750.00	750.00
03/03/26	1001091913	8001057588	RC INVOICE	4,550.00		USD	4,550.00	4,550.00
03/03/26	1001091915	8001057589	RC INVOICE	4,550.00		USD	4,550.00	4,550.00
03/03/26	1001091925	8001057590	RC INVOICE	4,550.00		USD	4,550.00	4,550.00
03/04/26	1001096809	8001058589	RC INVOICE	750.00		USD	750.00	750.00
03/04/26	1001096814	8001058590	RC INVOICE	750.00		USD	750.00	750.00
03/11/26	1001100955	8001063102	RC INVOICE	750.00		USD	750.00	750.00
03/11/26	1001100961	8001063103	RC INVOICE	750.00		USD	750.00	750.00
03/13/26	1001101927	8001064792	RC INVOICE	4,250.00		USD	4,250.00	4,250.00
03/16/26	1001101925	8001066763	RC INVOICE	3,850.00		USD	3,850.00	3,850.00

AGING	CURRENT	31-60	61-90	OVER 90	BALANCE DUE		
	0.00	0.00	0.00	0.00	55,200.00	**BALANCE DUE**	55,200.00

Distribution By Air
A RADIANT LOGISTICS COMPANY
Distribution by Air
PO Box 844722
Dallas, TX 75284-4722
425-462-1094

STATEMENT OF ACCOUNT

DATE	CUSTOMER NO.	PAGE 02
04/09/2026	10043362	
	1254	

THIS STATEMENT INCLUDES CHARGES THRU THE 9TH OF THE MONTH AND PAYMENTS THRU THE 9TH OF THE MONTH.

CUSTOMER: ASCEND ELEMENTS INC
PO # 4500005372
133 FLANDERS RD
WESTBOROUGH MA 01581
1254

DOC.DATE	HAWB#	INVOICE	CD DESCRIPTION	CHARGES	PAYMENTS	CURRENCY	AMT DUE IN DC	AMT DUE IN(USD)
03/31/26	1001112774	8001078384	RC INVOICE	4,650.00		USD	4,650.00	4,650.00
04/03/26	1001120091	8001081051	RC INVOICE	750.00		USD	750.00	750.00
04/03/26	1001120092	8001081052	RC INVOICE	750.00		USD	750.00	750.00
04/09/26	1001123355	8001085571	RC INVOICE	750.00		USD	750.00	750.00
04/09/26	1001123387	8001085572	RC INVOICE	750.00		USD	750.00	750.00
					TOTAL	USD	55,200.00	55,200.00

AGING	CURRENT	31-60	61-90	OVER 90	BALANCE DUE		
	17,250.00	37,950.00	0.00	0.00	55,200.00	BALANCE DUE	55,200.00